

2015 Monthly Slot and Waiting List Summary*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
AIDS/HIV WAIVER												
Slot Cap	73	73	73	73	73	73						
Approved in ISIS	31	29	29	27	27	25						
In process	-	**	**	**	**	**						
Waiting list	-	0	0	0	0	0						
Next application date for slot	-	-	-	-	-	-						
BRAIN INJURY WAIVER												
Slot Cap	1,400	1,400	1,400	1,400	1,400	1,400						
Approved in ISIS	1,202	1,200	1,195	1,193	1,197	1,205						
In process	185	246	270	295	329	352						
Waiting list	1,193	1,196	1,203	1,232	1,255	1,287						
Next application date for slot	7/18/12	8/24/12	9/5/12	9/19/12	10/18/12	11/2/12						
BRAIN INJURY WAIVER RESERVED CAPACITY												
Cap for ICF/MR, NF, SNF, OOS	30	30	30	30	30	30						
Approved in ISIS	-	1	1	3	4	5						
In Process	17	15	18	18	18	19						
Waiting List	-	0	0	0	0	0						
Next application date for slot	-	-	-	-	-	-						
CHILDREN'S MENTAL HEALTH WAIVER												
Slot Cap	1,237	1,237	1,237	1,237	1,237	1,237						
Approved in ISIS	728	726	737	747	740	735						
In process	418	438	457	482	526	537						
Waiting list	1,915	1,969	1,994	2,060	2,148	2,223						
Next application date for slot	9/27/12	10/3/12	10/17/12	11/2/12	11/15/12	11/28/12						
CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY												
Slot Cap	10	10	10	10	10	10						
Approved	5	6	7	6	6	6						
In Process	5	4	3	4	4	4						
Waiting List	5	6	8	9	10	12						
Next application date for slot	-	1/10/13	1/10/13	1/10/13	1/10/13	1/10/13						

*Data represents prior month's eligibility statistics

** This data is currently not available

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ELDERLY WAIVER												
Slot Cap	9,500	9,500	9,500	9,500	9,500	9,500						
Approved in ISIS	8,642	8,437	8,353	8,254	8,219	8,270						
In process	-	**	**	**	**	**						
Waiting list	-	0	0	0	0	0						
Next application date for slot	-	-	-	-	-	-						
INTELLECTUAL DISABILITY WAIVER												
Slot Cap	12,912	12,912	12,912	12,912	12,912	12,912						
Approved in ISIS	12,631	12,670	12,635	12,641	12,638	12,599						
In process	**	**	**	**	**	**						
Waiting list	142	457	543	734	944	1,086						
Next application date for slot	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14						
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID & MFP												
Slot Cap	100	100	125	125	125	125						
Approved in ISIS	-	3	6	9	12	22						
In process	-	7	4	10	13	15						
Waiting list	-	0	0	0	0	0						
Next application date for slot	-	-	-	-	-	-						
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY - RBSC												
Slot Cap	72	72	72	72	72	72						
Approved in ISIS	-	3	3	3	1	1						
In process	-	1	1	3	7	4						
Waiting list	0	0	0	0	0	0						
Next application date for slot	-	-	-	-	-	-						

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HEALTH AND DISABILITY WAIVER												
Slot Cap	2,800	2,800	2,800	2,800	2,800	2,800						
Approved in ISIS	2,061	2,051	2,030	2,019	2,006	2,003						
In process	492	695	743	820	902	947						
Waiting list	3,530	3,441	3,482	3,537	3,585	3,653						
Next application date for slot	7/30/12	9/7/12	9/18/12	10/3/12	10/23/12	11/2/12						
PHYSICAL DISABILITY WAIVER												
Slot Cap	1,250	1,250	1,250	1,250	1,250	1,250						
Approved in ISIS	732	707	697	692	700	695						
In process	341	496	548	602	656	684						
Waiting list	2,699	2,638	2,648	2,681	2,707	2,736						
Next application date for slot	8/1/12	9/10/12	9/21/12	10/5/12	10/24/12	11/2/12						
TOTALS												
Total Approved in ISIS	26,027	25,820	25,676	25,573	25,527	25,532						
Total on Wait Lists	9,479	9,701	9,870	10,244	10,639	10,985						

Definitions:	Slot Cap	Slots allowed by CMS
	Approved in ISIS	Slots approved (enrolled) in ISIS
	In process	Slot released but no approved plan in ISIS; slot released and held open for administrative purposes.
	Waiting List	Number waiting for an available slot.
	Next application date for slot	Oldest application date on the waiting list specific to each waiver

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